



# Campaign Finance Report

**AL MELVIN FOR SENATE 2008**  
**Committee #: 200893559**

**Treasurer: MELVIN, KOU M**  
**38665 S Sand Crest Dr, Tucson, AZ 85739**  
**Phone: (520) 429-8083**  
**Email: almelvin@wbhsi.net**  
**Candidate Name: MELVIN, AL**  
**Office Sought: State Senator - District No. 26**

## 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 1, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,142.73
Total Cash Receipts this Reporting Period:	\$19,382.00
Total Cash Disbursements this Reporting Period:	\$20,684.73
Cash Balance at End of Reporting Period:	\$18,840.00

Report ID: 44710

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$58,145.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$19,382.00	\$0.00	\$19,382.00	\$61,375.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,684.73	\$0.00	\$20,684.73	\$42,535.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$20,684.73	\$0.00	\$20,684.73	\$42,535.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$20,684.73			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	09/12/2008	\$19,382.00	\$58,145.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Clean Elections Funding for Generak Electio			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	The Explorer	08/15/2008	\$809.00	\$1,152.00
<b>Address:</b>	7235 N Paseo del Norte, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	newspaper ad			
<b>Name:</b>	Advantage Mail	08/19/2008	\$306.14	\$2,482.88
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	direct mail			
<b>Name:</b>	Premier Graphics, Inc.	08/19/2008	\$2,604.06	\$12,170.66
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	direct mailings			
<b>Name:</b>	U S POSTMASTER	08/19/2008	\$2,025.90	\$4,051.80
<b>Address:</b>	500 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	postage			
<b>Name:</b>	Advantage Mail	08/21/2008	\$306.14	\$2,482.88
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	direct mail			
<b>Name:</b>	U S POSTMASTER	08/21/2008	\$2,025.90	\$4,051.80
<b>Address:</b>	500 E Southern Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	Advantage Mail	08/22/2008	\$280.46	\$2,482.88
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	handle mail piece			
<b>Name:</b>	The Explorer	08/22/2008	\$343.00	\$1,152.00
<b>Address:</b>	7235 N Paseo del Norte, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	newspaper ad			
<b>Name:</b>	US Postmaster	08/22/2008	\$1,435.23	\$7,639.91
<b>Address:</b>	Advantage Mail, 1258 West Southern Ave Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	High Noon campaign Products, LLC	08/29/2008	\$100.00	\$3,083.35
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	design of mailer			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Advantage Mail	08/30/2008	\$231.32	\$2,482.88
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	handle mail piece			
<b>Name:</b>	Advantage Mail	08/30/2008	\$517.44	\$2,482.88
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	handle mail piece			
<b>Name:</b>	Advantage Mail	08/30/2008	\$280.46	\$2,482.88
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	handle mail piece			
<b>Name:</b>	High Noon campaign Products, LLC	08/30/2008	\$1,870.00	\$3,083.35
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	phone system rental			
<b>Name:</b>	High Noon campaign Products, LLC	08/30/2008	\$427.98	\$3,083.35
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	auto dialer calls			
<b>Name:</b>	Premier Graphics, Inc.	08/30/2008	\$2,860.98	\$12,170.66
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	political postcards			
<b>Name:</b>	US Postmaster	08/30/2008	\$1,435.23	\$7,639.91
<b>Address:</b>	Advantage Mail, 1258 West Southern Ave Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	US Postmaster	08/30/2008	\$1,898.99	\$7,639.91
<b>Address:</b>	Advantage Mail, 1258 West Southern Ave Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage for mail piece			
<b>Name:</b>	Citizens Clean Elections Commission	09/02/2008	\$8.88	\$632.70
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	return primary funds			
<b>Name:</b>	OFFICE MAX	09/02/2008	\$207.62	\$1,060.44
<b>Address:</b>	STORE #1218, 10595 NORTH ORACLE ROAD, ORO VALLEY, AZ 85737		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	material to send thank you letters			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	USPS	09/02/2008	\$168.00	\$378.20
<b>Address:</b>	Cont. Sta. No. 762, Tucson, AZ 85739		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	stamps to mail thank you letters			
<b>Name:</b>	Twin Peaks Media	09/12/2008	\$240.00	\$240.00
<b>Address:</b>	PO Box 68174, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	put up campaign signs			
<b>Name:</b>	WELLS FARGO BANK	09/12/2008	\$2.00	\$76.71
<b>Address:</b>	MAC S4341-011, 15310 N.ORACLE ROAD, TUCSON, AZ 85739		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank service fee			
<b>Name:</b>	TIGER DATA LLC	09/17/2008	\$300.00	\$2,121.00
<b>Address:</b>	63451 E Cat Claw Ln, , Tucson, AZ 85739		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Computer services			
Total of Operating Expenses			\$20,684.73	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20,684.73	

